

IN RE:  
SIDNEY MAURICE OLIVER

CASE NO. 03 B 49285

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6062

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/05/2003 and was confirmed 03/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 98.99%.

The case was paid in full 07/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONWIDE ACCEPTANCE~	SECURED	3850.00	162.48	3850.00
CINGULAR WIRELESS	UNSECURED	543.07	.00	537.60
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	870.00	.00	.00
HOUSEHOLD FINANCE	UNSECURED	11827.89	.00	11708.78
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
UNITED CREDIT NATIONAL B	UNSECURED	140.76	.00	139.34
CAVALRY PORTFOLIO SERVIC	UNSECURED	1198.49	.00	1186.42
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
TMOBILE	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT TRANSPORTA	FILED LATE	1836.35	.00	.00
MEADE ELECTRIC COMPANY I	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED OTH	275.74	.00	272.94
PAYMENT PROCESSING	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,242.45
DEBTOR REFUND	REFUND			282.03

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,882.04	
PRIORITY		.00
SECURED		3,850.00
INTEREST		162.48
UNSECURED		13,845.08
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		1,242.45

DEBTOR REFUND		282.03
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TOTALS	21,882.04	21,882.04

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE